M. A. R. 57 (Rule 116)
Measurement Book

No. B

465101

Serial No. 2nd and past

Name of Work ..... From ..... To .....

Name of Contractor of nature of Agency K.R.I.D.L.

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of Work :-	Construction of Class Rooms at Kenchenahalli village in Ward No-02 of Yelahanka Sub division.					
	Estimate Cost :-	Rs 10.00 Lakhs.					
	Work Order Number :-	BBMP/EE(YNK.D)/WO/274/2012-13					
	Work Code :-	002-13-000049.					
	Work Order Date :-	14-03-2013.					

M. A. R. 57 (Rule 116)
Measurement Book

No. B

465110

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		1×1	–	–	–	1.00	Pan.
				@ Rs 968.84/Pan ⇒		Rs	968.84
Item No 37	Supplying and wiring adopting loop system in existing PVC conduit/casing coping using copper PVC insulated multi standard 2×1.5 sqm copper wire with 6amp's flush type 3P control switch shall be fixed on the existing plastic sheet/gang box the other end.						
		1×1	12.00	–	–	12.00	P/Intn.
				@ Rs 220.00/P/Intn ⇒		Rs.	2640.00.
			Sub Total Amount ⇒			Rs.	246844.00.
			10% for KAIDL Charges ⇒			Rs.	24684.4
			Grand Total Amount ⇒			Rs	271528.40

8/12/17

8/12/17

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	CERTIFICATE:-						
	1) The contractor has completed all the work as per specification.						
	2) The contractor has removed all the debris from work spot.						
	3) There are no departmental issues to the contractor.						
						Deduction	
						CSD 12560=00	
						IT 5425=00	
						KST 108457=00	
						CC 2312=00	
						CESS 2312=00	
						LR 978=00	
						Net 233414=00	

BA. 286/06.03.2017

233414=00

33796=00

Audited & Approved for Pa... and Pa...

Accounts Officer

by Cheque

by Adjustment

Signature of Contractor

Serial No
Name of Wo
Name of Contr
Date of commenc

Date 1	Full descrip 2